

**CHARITY REG NO: 523264**

**LEVEN PLAYING FIELD ASSOCIATION**

**REPORT OF THE TRUSTEES AND  
UNAUDITED FINANCIAL STATEMENTS**

**FOR THE PERIOD  
1 JANUARY 2021 – 31 DECEMBER 2021**

# **LEVEN PLAYING FIELD ASSOCIATION**

## **REPORT OF THE TRUSTEES**

**for the period 1 January 2021 – 31 December 2021**

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The trustees present their report with the financial statements of the charity for the period from 1 January 2021 to 31 December 2021.

### **REFERENCE AND ADMINISTRATION DETAILS**

**Charity Name:** Leven Playing Field Association

**Registered Charity number:** 523264

**Principal address:** 9 Westlands Way  
Leven  
Beverley  
HU17 5LG

### **Charity Trustees**

The following people have been charity trustees throughout the period:

Stuart Hobson  
Ken Macklin  
Stephen Hunt  
Sara Towne

### **Independent examiner**

Mr Adrian Allen FCA  
Sowerby FRS LLP  
Beckside Court  
Annie Reed Road  
Beverley  
East Yorkshire  
HU17 0LF

## **LEVEN PLAYING FIELD ASSOCIATION**

### **REPORT OF THE TRUSTEES (continued) for the period 1 January 2021 – 31 December 2021**

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#### **STRUCTURE, GOVERNANCE AND MANAGEMENT**

##### **Governing document**

The charity is governed by conveyance trust deeds dated 30 June 1964 and conveyance dated 5 June 1972.

##### **How the charity is constituted**

The charity is a non-incorporated charity.

##### **Charitable Status**

The charity became registered at the Charity Commission on 8th March 1971, and was also recognised as a charity for tax purposes by HM Revenue & Customs on that date.

##### **Trustees**

New trustees are appointed by members at annual general meeting; or by the members or charity trustees at any other time.

#### **OBJECTIVES AND ACTIVITIES**

##### **Objects**

The charity's objects are:

To provide amateur sports facilities

To help members of the general public in Leven and the surrounding area.

To provide buildings, facilities and open space

##### **Activities**

The provision of sporting and social facilities for the local community.

#### **ACHIEVEMENTS AND PERFORMANCE**

##### **Main achievements of the charity**

Leven Playing Fields Association is a voluntary organisation that provides sporting and leisure facilities.

Currently football, cricket, bowls, tennis, netball, badminton, karate, kick boxing, Zumba are regular activities.

Dance classes, line dancing, garden club, walking, Alzheimer's memory care, Leven Lites Theatre Group, Leven School Pre- School all rent rooms.

There is an annual auction and craft fair.

## **LEVEN PLAYING FIELD ASSOCIATION**

### **REPORT OF THE TRUSTEES (continued) for the period 1 January 2021 – 31 December 2021**

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#### **FINANCIAL REVIEW**

##### **Reserves Policy**

The trustees' policy on reserves is not to create specific reserves, but at the same time, carry sufficient liquidity to meet all foreseeable expenditure.

Restricted funds are only expended in the manner for which the funds were given. Once restricted funds are received, the trustees take steps to use those funds expediently for the specified purpose.

Throughout the year under review, and the previous year, the trustees consider that all funds have been unrestricted funds.

#### **DECLARATION**

This trustees' report has been approved by the trustees and is signed on their behalf:

Trustee: **STUART HOBSON**

Date:

## **INDEPENDENT EXAMINER'S REPORT TO THE TRUSTEES OF LEVEN PLAYING FIELD ASSOCIATION**

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I report to the trustees on my examination of the accounts of Leven Playing Field Association ('the Charity') for the Period 1 January 2021 to 31 December 2021 set out on pages 5 to 7.

### **Responsibilities and basis of report**

As the charity's trustees, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ('the Act').

I report in respect of my examination of the Charity's accounts carried out under section 145 of the Act and in carrying out my examination I have followed all the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

### **Independent examiner's statement**

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination giving me cause to believe that in any material respect:

- accounting records were not kept in respect of the Charity as required by Section 130 of the Act;
- or
- the accounts do not accord with those accounting records.

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in this report in order to enable a proper understanding of the accounts to be reached.

Adrian Allen FCA  
Sowerby FRS LLP  
Beckside Court  
Annie Reed Road  
Beverley  
East Yorkshire  
HU17 0LF

Date:

**LEVEN PLAYING FIELD ASSOCIATION**  
**RECEIPTS AND PAYMENTS ACCOUNT**  
**FOR THE PERIOD ENDED 31 DECEMBER 2021**

	<b>2021 funds £</b>	<b>2020 funds £</b>
<b>Receipts</b>		
Rent	3,340	3,175
Lettings	10,812	10,049
Fund-raising activity	0	132
Grants	30,387	14,780
Members club rent	500	0
Donations	70	160
Quarterly Draw Net	0	2,325
Sundry Income	1,012	10,511
Transfer from closed NSI Account	0	0
Bank interest received	0	0
Grants – Improvements	5,396	30,500
Grants – Car Park	39,450	0
	<hr/>	<hr/>
<b>Total receipts</b>	<b>90,967</b>	<b>71,633</b>
<b>Payments</b>		
Wages and salaries	3,179	4,657
Rent	630	630
Water Charges	416	586
Insurance	1,650	1,250
Light and heat	5,631	5,243
Grounds maintenance	888	0
Improvements	25,918	5,542
Property repairs and maintenance	5,352	7,114
Equipment repairs and maintenance	309	0
Westwood Mower	0	0
Printing, postage and stationery	0	225
Fund Raising costs	340	63
Accountancy	354	336
Professional fee	2,160	0
Sundry expenses	0	132
Projects	4,733	31,761
	<hr/>	<hr/>
<b>Total payments</b>	<b>51,560</b>	<b>60,108</b>
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<b>Net (deficit)/surplus of receipts over payments for the period</b>	<b>39,407</b>	<b>11,525</b>
	<hr/>	<hr/>
Bank & cash funds brought forward at beginning of period	14,787	3,262
Net (deficit)/surplus for the period	39,407	11,525
	<hr/>	<hr/>
<b>Bank &amp; cash funds carried forward at end of period</b>	<b>54,194</b>	<b>14,787</b>

**LEVEN PLAYING FIELD ASSOCIATION**  
**STATEMENT OF ASSETS AND LIABILITIES**  
**AS AT 31 DECEMBER 2021**

	2021 funds	2020 funds
	£	£
<b><u>Assets</u></b>		
<b>Bank &amp; cash funds</b>		
Bank balances	53,856	14,757
Cash balances	338	30
<b>Total bank &amp; cash funds</b>	<u>54,194</u>	<u>14,787</u>
 <b>Assets retained for the charity's own use</b>		
Freehold land & buildings		
Plant & machinery	347,172	347,172
Fixtures & fittings	19,429	20,936
	185,168	217,990
<b>Total assets retained for the charity's own use</b>	<u>551,769</u>	<u>586,098</u>

The notes form part of these financial statements.

These financial statements have been approved by the trustees and are signed on their behalf:

Trustee: **STUART HOBSON**

Date:

## **LEVEN PLAYING FIELD ASSOCIATION**

### **Notes to the financial statements for the period ended 31 December 2021**

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#### **ACCOUNTING POLICIES**

##### **Basis of preparing the financial statements**

The financial statements have been prepared on a receipts and payments basis.

##### **Receipts**

Receipts consist of cash donations and grant funding.

##### **Payments**

Payments consist of amounts expended in relation to the charity's work in furtherance of its objects.

##### **Taxation**

The charity is exempt from tax on its charitable activities.